

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10783-PMM

Angela Filiziani
509 Caramist Circle
Reading PA 19608

Petition Filed Date: 03/29/2022
341 Hearing Date: 05/03/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/29/2022 | \$225.00 | | 05/31/2022 | \$225.00 | | 06/29/2022 | \$225.00 | |
| 07/29/2022 | \$225.00 | | | | | | | |
| Total Receipts for the Period: \$900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$900.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | MENDELSON & MENDELSON PC | Attorney Fees | \$3,550.00 | \$0.00 | \$3,550.00 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$9,219.25 | \$0.00 | \$0.00 |
| 2 | PSECU »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | MEMBERS 1ST FCU »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | AMERICAN INFOSOURCE LP »» 004 | Unsecured Creditors | \$5,184.14 | \$0.00 | \$0.00 |
| 5 | LVNV FUNDING LLC »» 005 | Unsecured Creditors | \$904.16 | \$0.00 | \$0.00 |
| 6 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$831.30 | \$0.00 | \$0.00 |
| 7 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$4,387.55 | \$0.00 | \$0.00 |
| 8 | REGIONS BANK »» 008 | Unsecured Creditors | \$28,461.69 | \$0.00 | \$0.00 |
| 9 | QUANTUM3 GROUP LLC AS AGENT FOR »» 009 | Unsecured Creditors | \$2,825.03 | \$0.00 | \$0.00 |
| 10 | NATIONSTAR MORTGAGE LLC »» 010 | Mortgage Arrears | \$1,823.19 | \$0.00 | \$0.00 |

Chapter 13 Case No. 22-10783-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|----------|--------------------------|------------|
| Total Receipts: | \$900.00 | Current Monthly Payment: | \$225.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$72.00 | Total Plan Base: | \$8,100.00 |
| Funds on Hand: | \$828.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.